



U.S. Department of Justice

Federal Bureau of Investigation

COPY

Washington, D.C. 20535-0001

April 5, 2013

Edward F. Davis
Police Commissioner
Boston Police Department
One Schroeder Plaza
Boston, MA 02120

Re: Acquisition of Wireless Collection Equipment/Technology and Non-Disclosure Obligations

LAW ENFORCEMENT SENSITIVE (LES): The information in this document is the property of the Federal Bureau of Investigation (FBI) and may be distributed within the Federal Government (and its contractors), U.S. intelligence, law enforcement, public safety or protection officials and individuals with a need to know. Distribution beyond these entities without FBI Operational Technology Division authorization is prohibited. Precautions should be taken to ensure this information is stored and/or destroyed in a manner that precludes unauthorized access. Information bearing the LES caveat may not be used in legal proceedings without first receiving authorization from the originating agency. Recipients are prohibited from subsequently posting the information marked LES on a website on an unclassified network.

Dear Police Commissioner Davis:

We have been advised by Harris Corporation of the Boston Police Department's request for acquisition of certain wireless collection equipment/technology manufactured by Harris Corporation. Consistent with the conditions on the equipment authorization granted to Harris Corporation by the Federal Communications Commission (FCC), state and local law enforcement agencies must coordinate with the Federal Bureau of Investigation (FBI) to complete this non-disclosure agreement prior to the acquisition and use of the equipment/technology authorized by the FCC authorization.

As you are aware, law enforcement agencies increasingly rely on wireless collection equipment/technology to conduct lawfully-authorized electronic surveillance. Disclosing the existence of and the capabilities provided by such equipment/technology to the public would reveal sensitive technological capabilities possessed by the law enforcement community and may allow individuals who are the subject of investigation wherein this equipment/technology is used to employ countermeasures to avoid detection by law enforcement. This would not only potentially endanger the lives and physical safety of law enforcement officers and other

individuals, but also adversely impact criminal and national security investigations. That is, disclosure of this information could result in the FBI's inability to protect the public from terrorism and other criminal activity because, through public disclosures, this technology has been rendered essentially useless for future investigations. In order to ensure that such wireless collection equipment/technology continues to be available for use by the law enforcement community, the equipment/technology and any information related to its functions, operation, and use shall be protected from potential compromise by precluding disclosure of this information to the public in any manner including but not limited to: in press releases, in court documents, during judicial hearings, or during other public forums or proceedings. Accordingly, the Boston Police Department agrees to the following conditions in connection with its acquisition and use of the Harris Corporation equipment/technology:

1. By entering into this agreement, the Boston Police Department affirms that it has statutory authority to lawfully employ this technology and will do so only in support of public safety operations or criminal investigations.
2. The Boston Police Department assumes responsibility for operating the equipment/technology in accordance with Federal law and regulation and accepts sole liability for any violations thereof, irrespective of the Federal Bureau of Investigation approval, if any, for the sale of the equipment/technology.
3. The Boston Police Department will ensure that operators of the equipment have met the operator training standards identified by the FBI and are certified to conduct operations.
4. The Boston Police Department will coordinate with the FBI in advance of its use of the wireless collection equipment/technology to ensure de-confliction of respective missions.
5. The Boston Police Department will not distribute, disseminate, or otherwise disclose any information concerning the wireless collection equipment/technology or any software, operating manuals, or related technical documentation (including its technical/engineering description(s) and capabilities) to the public, including to any non-law enforcement individuals or agencies.
6. The Boston Police Department will not distribute, disseminate, or otherwise disclose any information concerning the wireless collection equipment/technology or any software, operating manuals, or related technical documentation (including its technical/engineering description(s) and capabilities) provided to it to any other law enforcement or government agency without the prior written approval of the FBI. Prior to any approved distribution, dissemination, or comparable disclosure of any information concerning the wireless collection equipment/technology or any software, manuals, or related technical documentation related to such equipment/technology, all materials shall be marked "Law Enforcement Sensitive, For Official Use Only - Not to be Disclosed Outside of the Boston Police Department."
7. The Boston Police Department shall not, in any civil or criminal proceeding, use or provide any information concerning the Harris Corporation wireless collection

equipment/technology, its associated software, operating manuals, and any related documentation (including its technical/engineering description(s) and capabilities) beyond the evidentiary results obtained through the use of the equipment/technology including, but not limited to, during pre-trial matters, in search warrants and related affidavits, in discovery, in response to court ordered disclosure, in other affidavits, in grand jury hearings, in the State's case-in-chief, rebuttal, or on appeal, or in testimony in any phase of civil or criminal trial, without the prior written approval of the FBI. If the Boston Police Department learns that a District Attorney, prosecutor, or a court is considering or intends to use or provide any information concerning the Harris Corporation wireless collection equipment/technology, its associated software, operating manuals, and any related documentation (including its technical/engineering description(s) and capabilities) beyond the evidentiary results obtained through the use of the equipment/technology in a manner that will cause law enforcement sensitive information relating to the technology to be made known to the public, the Boston Police Department will immediately notify the FBI in order to allow sufficient time for the FBI to intervene to protect the equipment/technology and information from disclosure and potential compromise.

Notification shall be directed to the attention of:

Assistant Director
Operational Technology Division
Federal Bureau of Investigation
Engineering Research Facility
Building 27958A, Pod A
Quantico, Virginia 22135
(703) 985-6100

and

Unit Chief
Tracking Technology Unit
Operational Technology Division
Federal Bureau of Investigation
Engineering Research Facility
Building 27958A, Pod B
Quantico, Virginia 22135
(703) 985-6840

8. In addition, the Boston Police Department will, at the request of the FBI, seek dismissal of the case in lieu of using or providing, or allowing others to use or provide, any information concerning the Harris Corporation wireless collection equipment/technology, its associated software, operating manuals, and any related documentation (beyond the evidentiary results obtained through the use of the equipment/technology), if using or providing such information would potentially or actually compromise the equipment/technology. This point supposes that the agency has some control or influence over the prosecutorial process. Where such is not the case, or is limited so as to be inconsequential, it is the FBI's expectation that the law enforcement agency identify the applicable prosecuting agency, or agencies, for inclusion in this agreement.

9. A copy of any court order in any proceeding in which the Boston Police Department is a party directing disclosure of information concerning the Harris Corporation equipment/technology and any associated software, operating manuals, or related documentation (including its technical/engineering description(s) and capabilities) will immediately be provided to the FBI in order to allow sufficient time for the FBI to intervene to protect the equipment/technology and information from disclosure and potential compromise. Any such court orders shall be directed to the attention of:

Assistant Director
Operational Technology Division
Federal Bureau of Investigation
Engineering Research Facility
Building 27958A, Pod A
Quantico, Virginia 22135
(703) 985-6100

and

Unit Chief
Tracking Technology Unit
Operational Technology Division
Federal Bureau of Investigation
Engineering Research Facility
Building 27958A, Pod B
Quantico, Virginia 22135
(703) 985-6840

10. The Boston Police Department will not publicize its acquisition or use of the Harris Corporation equipment/technology or any of the capabilities afforded by such equipment/technology to the public, other law enforcement agencies, or other government agencies, including, but not limited to, in any news or press releases, interviews, or direct or indirect statements to the media.
11. In the event that the Boston Police Department receives a request pursuant to the Freedom of Information Act (5 U.S.C. § 552) or an equivalent state or local law, the civil or criminal discovery process, or other judicial, legislative, or administrative process, to disclose information concerning the Harris Corporation wireless collection equipment/technology, its associated software, operating manuals, and any related documentation (including its technical/engineering description(s) and capabilities), the Boston Police Department will immediately notify the FBI of any such request telephonically and in writing in order to allow sufficient time for the FBI to seek to prevent disclosure through appropriate channels. Notification shall be directed to the attention of:

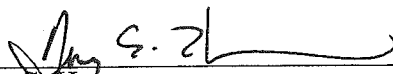
Assistant Director
Operational Technology Division
Federal Bureau of Investigation
Engineering Research Facility
Building 27958A, Pod A
Quantico, Virginia 22135
(703) 985-6100

and

Unit Chief
Tracking Technology Unit
Operational Technology Division
Federal Bureau of Investigation
Engineering Research Facility
Building 27958A, Pod B
Quantico, Virginia 22135
(703) 985-6840

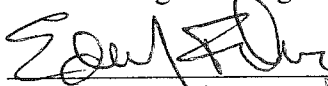
The Boston Police Department's acceptance of the above conditions shall be evidenced by the signatures below of an authorized representative and wireless collection equipment operators of the Boston Police Department.

Sincerely,

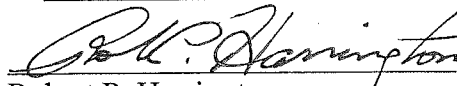


Amy S. Hess
Assistant Director
Operational Technology Division
Federal Bureau of Investigation


Acknowledged and agreed to this 26th day of June, 2013.




Edward F. Davis
Police Commissioner
Boston Police Department
Boston, MA



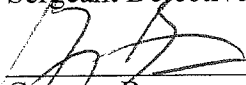
Robert P. Harrington
Lieutenant Detective



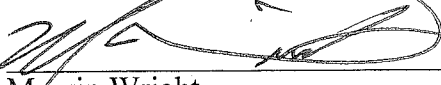
Paul W. Murphy
Sergeant Detective



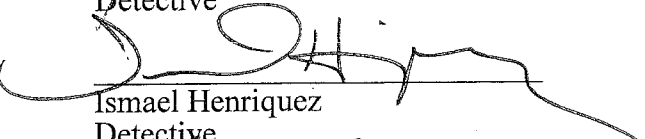
Christopher Boyle
Detective



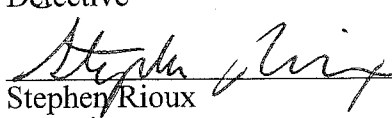
Gregory Brown
Detective



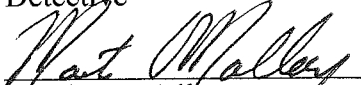
Marvin Wright
Detective




Ismael Henriquez
Detective



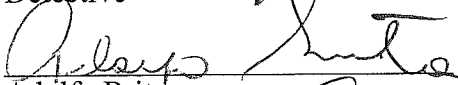
Stephen Rioux
Detective



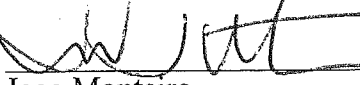
Martin O'Malley
Detective




Frederick Waggett
Detective



Adolfo Brito
Police Officer



Joao Monteiro
Police Officer



Martin Conley
Lieutenant of Massachusetts State Police



Harris Proprietary

Invoice	INV8779-03708
Date	5/24/2013
Page	1

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: [REDACTED] FAX: [REDACTED]

Invoice

Bill To:
City of Boston PD
Auditing Department
One City Hall
Room M-4
Boston MA 02201

Ship To:
City of Boston PD
BPD New Police Headquarters
One Schroeder Plaza

Roxbury MA 02120

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2512). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-180) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT VALID EXPORT AUTHORIZATION, BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Harris Ord No.	
BOSTN-000521333	BOSTON PD	WPG3		Net 30	7/23/2013	ORD6779-02354	
Ordered	Shipped	B/G	Item Number	Description	Discount	Unit Price	Ext Price
1	1		MT-KF	Maintenance KingFish Purchase of this Extended Maintenance Agreement will provide coverage for 12 months for KingFish S/N 498.	22	\$4,000.00	\$4,000.00
1	1		[REDACTED]	[REDACTED]		\$10,486.00	\$10,486.00
1	1		[REDACTED]	[REDACTED]		\$18,054.00	\$18,054.00
1	1		KF-SW	KingFish Software Purchaser this software is contingent on authorization and approval of the FBI NDA.			

PO# 631333
Receipt# 250340

Process for Payment
\$ 4000

Remit Payment To:

Electronic Funds Transfer (EFT): Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: [REDACTED] ABA Rtg No: [REDACTED]	GCSD Mail Deposits: Harris GCSD P.O. Box 7247 - LB 5759 Philadelphia, PA 19170-5759	GCSD Overnight Deliveries: Harris GCSD - LB 5759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600
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Please reference the invoice number with your payment. Harris Tax ID# [REDACTED]

Subtotal	
Discount	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$0.00

\$ 4000.00

SHIPPING REQUEST

(Type in ALL CAPS and read instructions)

1. TO BE COMPLETED BY SHIPPER:
 3. REQUEST DATE: 16-May-13
 4. SHIPPING DOCUMENT TYPE: H-17 Harris Shipper
 5. REQUIRED DELIVERY DATE (this will determine the mode of transport, air vs ground): 05/20/13
 6. SUPPLEMENTS or CHANGE ORDERS
 7. CONTRACT NUMBER and DELIVERY ORDER or PURCHASE ORDER NUMBER: BOSTN-000631333
 8. SOURCE INSPECTION: N/A
 9. CS/USGI ACCEPTANCE POINT (SOURCE versus DESTINATION): N/A

11. FOB domestic or INCO International: FOB DESTINATION
 12. REASON FOR SHIPMENT: CONTRACTUAL
 13. RESPONSIBLE FOR FREIGHT CHARGES: PREPAID (Harris pays)
 14. GBL APPROPRIATION #

15. SHIPPED FROM: HARRIS CORPORATION, GCSD, P.O. BOX 37, MELBOURNE, FL 32902
 16. PRIME CONTRACT ADMINISTERED BY
 17. SHIPPED TO: HARRIS CORPORATION, GCSD, 407 N. JOHN RODES BLVD, MELBOURNE, FL 32934
 18. PAYMENT WILL BE MADE BY

19. SHIPPED TO: BPD NEW POLICE HEADQUARTERS, ONE SCHROEDER PLAZA, ROXBURY, MA 02120
 20. CONTACT INFORMATION FOR BLOCK #16: ATTN: LT. DET ROBERT HARRINGTON, RMA, PH: 617-343-5200, FAX:

21. ITEM #	22. DESCRIPTION (NENPART #, SN, MILSTRIP #)	23. QTY TO SHIP	24. UNIT OF MEASURE	25. UNIT PRICE	26. EXTENDED PRICES
001	[REDACTED]	1	EA	\$10,486.00	\$10,486
002	[REDACTED]	1	EA	\$18,054.00	\$18,054
003			EA		\$0
004			EA		\$0
005			EA		\$0
006			EA		\$0
007			EA		\$0
008			EA		\$0
009			EA		\$0
010			EA		\$0
				SUBTOTAL:	\$28,540.00

27. PACKAGING INSTRUCTIONS: CERTIFIED AS RECEIVED, BEST COMMERCIAL
 ESD REQUIRED? NO

28. SPECIAL INSTRUCTIONS: APPROVED FOR PAYMENT, 5-21-13
 P.O. 631333
 Receipts #247223

29. REQUEST PREPARED BY (Email & Phone #)
 30. REQUEST VERIFIED BY (Email & Phone #)

31. QUALITY ACCEPTANCE: MAY 16 2013
 32. CUSTOMER INSPECTION: [] NOT REQUIRED/DATE
 33. GOVERNMENT INSPECTION: [] NOT REQUIRED/DATE
 34. ACCOMPANYING DOCUMENTATION: [] ODC WARNING STATEMENT, [] C OF C, [] DATA PAC, [] MSDS, [] OTHER (explain)

35. SHIPPING INSPECTOR: T, DATE: MAY 16 2013
 36. PACKED BY: T, DATE: MAY 16 2013
 37. # OF PCS: T
 38. WEIGHT (pounds): #VALUE!
 39. SHIPPER #: T

SHIPPING REQUEST

BOS 333

(Type in ALL CAPS and read instructions)

1. TO BE COMPLETED BY SHIPPER:

3. REQUEST DATE: 18-Jul-13

4. SHIPPING DOCUMENT TYPE: H-17 Harris Shipper

6. REQUIRED DELIVERY DATE (this will determine the mode of transport, air vs ground): 07/18/13

7. CONTRACT NUMBER and DELIVERY ORDER or PURCHASE ORDER NUMBER: BOSTN-0000631333

8. SUPPLEMENTS or CHANGE ORDERS: [REDACTED]

9. SOURCE INSPECTION: N/A

10. CSI/GSI ACCEPTANCE POINT (SOURCE versus DESTINATION): N/A

11. FOB domestic or INCO International: FOB DESTINATION

12. REASON FOR SHIPMENT: CONTRACTUAL

13. RESPONSIBLE FOR FREIGHT CHARGES: PREPAID (Harris pays)

14. GBL APPROPRIATION #: [REDACTED]

15. PRIME CONTRACTOR: HARRIS CORPORATION, GCSD
P.O. BOX 37
MELBOURNE, FL 32902

16. PRIME CONTRACT ADMINISTERED BY: [REDACTED]

17. SHIPPED FROM: HARRIS CORPORATION, GCSD
407 N. JOHN RODES BLVD
MELBOURNE, FL 32934

18. PAYMENT WILL BE MADE BY: [REDACTED]

19. SHIPPED TO: BPD NEW POLICE HEADQUARTERS
ONE SCHROEDER PLAZA
ROXBURY, MA 02120

20. CONTACT INFORMATION FOR BLOCK #1: ATTN: LT DET ROBERT HARRINGTON
RMA:
PH: 617-343-5200
FAX:

21. ITEM #	22. DESCRIPTION (NSN/PART #, SN, MILSTRIP #)	23. QTY TO SHIP	24. UNIT OF MEASURE	25. UNIT PRICE	26. EXTENDED PRICES
001	KINGFISH SOFTWARE [REDACTED]	1	EA	[REDACTED]	[REDACTED]
002			EA		\$0.
003			EA		\$0.
004			EA		\$0.
005			EA		\$0.
006			EA		\$0.
007			EA		\$0.
008			EA		\$0.
009			EA		\$0.
010			EA		\$0.
SUBTOTAL:					[REDACTED]

27. PACKAGING INSTRUCTIONS: BEST COMMERCIAL

ESD REQUIRED? NO

28. SPECIAL INSTRUCTIONS: Po # 631333
INVT# 214-0080
Receipt # 250294

29. REQUEST PREPARED BY (Email & Phone #): [REDACTED]

30. REQUEST VERIFIED BY (Email & Phone #): [REDACTED]

31. QUALITY ACCEPTANCE: [REDACTED] JUL 18 2013

32. CUSTOMER INSPECTION: [REDACTED] NOT REQUIRED/DATE

33. GOVERNMENT INSPECTION: [REDACTED] NOT REQUIRED/DATE

34. ACCOMPANYING DOCUMENTATION: ODC WARNING STATEMENT C OF C DATA PACKS MSDS OTHER (explain)

35. INSPECTION DATE: JUL 18 2013

36. PACKED BY DATE: [REDACTED]

37. # OF PCS: [REDACTED]

38. WEIGHT (pounds): [REDACTED]

39. #VALUE: [REDACTED]

40. DIMENSIONS (L x W x H): [REDACTED]

R14
0080



City of Boston Purchase Order

City of Boston

Purchasing Department
One City Hall
Room 808
Boston MA 02201
United States

Dispatched		
Purchase Order BOSTN-0000643999	Date 2014-05-02	Revision 4-
Payment Terms Net 30	Freight Terms DES PPD	
Buyer Bonaceto, Gerard		

Vendor: 0000056009
Harris Corporation, GCSD
P.O.Box 9800
M/SR5-11A
Melbourne FL 32902-9800
United States

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States
Ship To: BPD New Police Headquarters
One Schroeder Plaza
Roxbury MA 02120
United States
Attention: See Detail Below

Contract ID: 0000000000000000000039102

Tax Exempt? Y State Tax Exempt ID: 04-6001380

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KingFish Upgrade to HailStorm	1.00	EA	154557.00 Attention: Sgt Paul Murphy, SIU	154557.00	12/31/2014
	55903-200-211100-508F-2304-2013-HLS13008	1.00				
2 - 1	HARPOON Harpoon	1.00	EA	16915.00 Attention: Sgt Paul Murphy, SIU	16915.00	12/31/2014
	55903-200-211100-508F-2304-2013-HLS13008	1.00				
3 - 1	HARPOON Harpoon	1.00	EA	18419.00 Attention: Sgt Paul Murphy, SIU	18419.00	12/31/2014
	55903-200-211100-508F-2304-2013-HLS13008	1.00				
4 - 1	HARPOON Harpoon	1.00	EA	18419.00 Attention: Sgt Paul Murphy, SIU	18419.00	12/31/2014
	55903-200-211100-508F-2304-2013-HLS13008	1.00				
5 - 1	2009523-101 Laptop PC	1.00	EA	0.00 Attention: Sgt Paul Murphy, SIU	0.00	12/31/2014



City of Boston Purchase Order

City of Boston

Purchasing Department
One City Hall
Room 808
Boston MA 02201
United States

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000643999	2014-05-02	4 -
Payment Terms	Freight Terms	
Net 30	DES PPD	
Buyer		
Bonaccio, Gerard		

Vendor: 0000056009
Harris Corporation, GCSD
P.O.Box 9800
M/SR5-11A
Melbourne FL 32902-9800
United States

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States
Ship To: BPD New Police Headquarters
One Schroeder Plaza
Roxbury MA 02120
United States
Attention: See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 0000000000000000000039102

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	55903-200-211100-508F-2304-2013-HLS13008	1.00				
6 - 1	[REDACTED]	1.00	EA	34400.00	34400.00	12/31/2014
				Attention: Sgt Paul Murphy, SIU		
	55903-200-211100-508F-2304-2013-HLS13008	1.00				
7 - 1	HLS-[REDACTED]-SW HailStorm [REDACTED] Software - \$0 for KF Trade In	1.00	EA			12/31/2014
				[REDACTED] Attention: Sgt Paul Murphy, SIU		
	55903-200-211100-508F-2304-2013-HLS13008	1.00				
8 - 1	HLS-[REDACTED]-SW HailStorm [REDACTED] Software	1.00	EA			12/31/2014
				[REDACTED] Attention: Sgt Paul Murphy, SIU		
	55903-200-211100-508F-2304-2013-HLS13008	1.00				
9 - 1	HLS-[REDACTED]-SW HailStorm [REDACTED] Software	1.00	EA			12/31/2014
				[REDACTED] Attention: Sgt Paul Murphy, SIU		
	55903-200-211100-508F-2304-2013-HLS13008	1.00				
10 - 1	HLS-[REDACTED]-SW HailStorm [REDACTED] Software	1.00	EA			12/31/2014



City of Boston Purchase Order

City of Boston

Purchasing Department
One City Hall
Room 808
Boston MA 02201
United States

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000643999	2014-05-02	4 -
Payment Terms	Freight Terms	
Net 30	DES PPD	
Buyer		
Bonaceto, Gerard		

Vendor: 0000056009
Harris Corporation, GCSD
P.O.Box 9800
M/SR5-11A
Melbourne FL 32902-9800
United States

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States
Ship To: BPD New Police Headquarters
One Schroeder Plaza
Roxbury MA 02120
United States
Attention: See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 080000000000000000039102

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
				Attention: Sgt Paul Murphy, SIU		
55903-200-211100-508F-2304-2013-HLS13008		1.00				
11 - 1	TRAIN-EC, TRAIN- Training - East Coast	4.00	EA	6800.00	27200.00	12/31/2014
				Attention: Sgt Paul Murphy, SIU		
55903-200-211100-508F-2304-2013-HLS13008		4.00				

<< Training classes are 12 hours (2 days) per product per protocol (unless stated otherwise), 4 students maximum. Please allow 120 days for scheduling training after receipt of PO. >>

Quote # QTE8779-03947 -- U12-3.3 - CFDA # 97.067 - order questions to Sgt. Paul Murphy, Boston Police (617-343-6310, paul.murphy@pd.boston.gov) - BILL TO andrew.murphy@boston.gov - AEL # 13LE-00-SURV

Total PO Amount

The above Purchase Order number must be included on all invoices to ensure accurate and timely payment.

Official Approvals	
I certify that all records regarding this procurement are on file	Approved as to availability of appropriation
Gerard Bonaceto	Sally Glora 9/5/2014
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BPS Business Manager

This is not a valid purchase order without the above signatures.



Harris Proprietary

Quote	QTE6779-03947
Date	4/14/2014
Page	3

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: 800-358-6297, FAX: 321-309-7437, wpg@harris.com

Quotation

Bill To:
City of Boston PD Sgt. Paul Murphy murphypa.bpd@cityofboston.gov Special Investigative Unit One Schroeder Plaza Boston MA 02120

Ship To:
City of Boston PD Sgt. Paul Murphy murphypa.bpd@cityofboston.gov Special Investigative Unit One Schroeder Plaza Boston MA 02120

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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	BOSTON PD	WPG7	BEST WAY	Net 30	0/0/0000	4,714
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		NOTE Customer must provide their equipment to be used during the training sessions.				\$0.00
		NOTE Customer must provide a 7 passenger vehicle plus driver and rabbit vehicles plus driver for field mission training (if applicable)				\$0.00

Remit Payment To:		
Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523187 ABA Rtg No: 021000089	Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1815 Brett Road New Castle, DE 19720 Phone number: 302-323-3600
Please reference the invoice number with your payment.		Harris Tax ID# 34-0276860

Subtotal	\$333,910.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$333,910.00



CITY OF BOSTON
REQUEST FOR TRUST FUND PAYMENT

DEPARTMENT POLICE Division E.I.S.

Trust Office

Boston City Hall/Room 803
Boston, Massachusetts 02201
635-3414

Name and Address of Payee and/or Agent
HARRIS CORP. -- WIRELESS PRODUCTS GROUP
P.O. BOX 9800 W/SE5-11A
MELBOURNE, FL 32902-9800

Please include Zip Code

FIN No. 34-0276860

DESCRIPTION OF GOODS AND/OR SERVICES PROVIDED:

AMOU

TO PURCHASE A KING FISH CELLULAR TELEPHONE TRACKING DEVICE

*5/8/09
TO City Hall*
*check # 00569764
sent from Treasury
on 5/15/09*

RELEASE STATEMENT:

Pursuant to the terms of the EST Fund instrument and this contract with the Trustee(s) thereof, or with the City of Boston acting on behalf of the Fund, the undersigned hereby acknowledges receipt of funds indicated in the amount below as payment for the goods and/or services delivered as described above and further releases and forever discharges the City of Boston, the EST Fund, and the Trustee(s) thereof, from any and all claims, demands, and liabilities whatsoever of every name and nature, both at law and in equity, arising from, growing out of, or in any way connected with this project agreement and contract.

4/24/09
Date

[Signature]
Signature and Title

— TRUST OFFICE USE ONLY —

REVIEWED BY:
Authorized Official Trust Office Date

APPROVED BY:
Collector-Treasurer Date

FUND:
Acct. No.:

Check No.
Date



Harris Proprietary

Quote	QTE6779-03947
Date	10/31/2012
Page:	1

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: [REDACTED]

Quotation

Bill To:
City of Boston PD Lt. Robert Harrington HarringtonR.bpd@ci.boston.ma.us 01 Schroeder Plaza Boston, MA 02120-2014

Ship To:
City of Boston PD Lt. Robert Harrington HarringtonR.bpd@ci.boston.ma.us 01 Schroeder Plaza Boston, MA 02120-2014

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2012). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-130) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT A VALID EXPORT AUTHORIZATION, BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	BOSTON PD	WPG3	BEST WAY	Net 30	0/0/0000	4,714
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
	NOTE		*			\$0.00
	Sales Tax has been added to your quote. Please include sales tax on your P.O. or provide one of the following documents: Direct Pay Permit, Tax Exempt Certificate, or Resale Certificate.					
1	KFX1-HLS-UP	KingFish X1 to HailStorm Upgrade	EA		\$169,500.00	\$169,500.00
1	2009523-101	Laptop PC	EA			\$0.00
1	HLS- [REDACTED] -SW	HailStorm [REDACTED] Software	EA		[REDACTED]	[REDACTED]
1	HLS- [REDACTED] -SW	HailStorm [REDACTED] Software	EA		[REDACTED]	[REDACTED]
	Purchasing this software is contingent on authorization and approval of the FBI NDA.					
1	SRAY-II- [REDACTED] -SW-UP	[REDACTED] Controller Software Upgrade	EA			
1	HLS- [REDACTED] -SW	HailStorm [REDACTED] Software	EA		[REDACTED]	[REDACTED]
1	HARPOON-PA-KIT- [REDACTED]	Harpoon PA Kit - [REDACTED]	EA		\$18,550.00	\$18,550.00
1	HARPOON- [REDACTED]	Harpoon PA Kit - [REDACTED]	EA		\$20,200.00	\$20,200.00



Harris Proprietary

Quote	QTE6779-03947
Date	10/31/2012
Page:	2

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: [REDACTED]

Quotation

Bill To:
 City of Boston PD
 Lt. Robert Harrington
 HarringtonR.bpd@ci.boston.ma.us
 01 Schroeder Plaza
 Boston, MA 02120-2014

Ship To:
 City of Boston PD
 Lt. Robert Harrington
 HarringtonR.bpd@ci.boston.ma.us
 01 Schroeder Plaza
 Boston, MA 02120-2014

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2512). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-190) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT A VALID EXPORT AUTHORIZATION. BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	BOSTON PD	WPG3	BEST WAY	Net 30	0/0/0000	4,714
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	HARPOON-[REDACTED]	Harpoon PA Kit - [REDACTED]	EA		\$20,200.00	\$20,200.00
1	AJ-[REDACTED]	AmberJack [REDACTED] DF Antenna	EA		\$38,400.00	\$38,400.00
1	TRAIN-MLB [REDACTED]	Training - Melbourne (tuition only)	EA		\$4,000.00	\$4,000.00
1	TRAIN-MLB [REDACTED]	Training - Melbourne (tuition only)	EA		\$4,000.00	\$4,000.00
1	TRAIN-MLB [REDACTED] SW Training, contingent on FBI approval and authorization of [REDACTED] SW.	Training - Melbourne (tuition only)	EA		\$4,000.00	\$4,000.00
1	TRAIN-MLB [REDACTED] Upgrade	Training - Melbourne (tuition only)	EA		\$4,000.00	\$4,000.00
	NOTE		*			\$0.00
	Training classes are 12 hours (2 days) per product per protocol (unless stated otherwise). 4 students maximum. Please allow 120 days for scheduling training after receipt of PO.					
	NOTE		*			\$0.00
	After PO is issued, please call [REDACTED] or [REDACTED] to schedule training. Please have your Purchase Order number ready when you call as it will be necessary for scheduling.					



Harris Proprietary

Quote	QTE6779-03947
Date	10/31/2012
Page:	3

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: [REDACTED]

Quotation

Bill To:
 City of Boston PD
 Lt. Robert Harrington
 HarringtonR.bpd@ci.boston.ma.us
 01 Schroeder Plaza
 Boston, MA 02120-2014

Ship To:
 City of Boston PD
 Lt. Robert Harrington
 HarringtonR.bpd@ci.boston.ma.us
 01 Schroeder Plaza
 Boston, MA 02120-2014

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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	BOSTON PD	WPG3	BEST WAY	Net 30	0/0/0000	4,714

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		NOTE Delivery 90 days after release of product or software, receipt of PO, receipt of unit for upgrade. Prices subject to change. Quotes valid 180 days from issue. Attached Ts&Cs applicable to	*			\$0.00

Remit Payment To:

Electronic Funds Transfer (EFT): Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: [REDACTED] ABA Rtg No: [REDACTED]	GCSD Mail Deposits: Harris GCSD P.O. Box 7247 - LB 8759 Philadelphia, PA 19170-6759	GCSD Overnight Deliveries: Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: [REDACTED]
--	---	---

Please reference the invoice number with your payment.

Harris Tax ID# [REDACTED]

Subtotal	\$346,850.
Misc	\$0.
Tax	\$20,678.
Freight	\$0.
Trade Discount	\$0.
Purchase Price	\$367,528.



Harris Proprietary

Quote	QTE6779-03948
Date	10/31/2012
Page:	1

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: [REDACTED]

Quotation

Bill To:
 City of Boston PD
 Det. Eric Bulman
 bulmane.bpd@cityofboston.gov
 01 Schroeder Plaza
 (617) 594-3790
 Boston, MA 02120-2014

Ship To:
 City of Boston PD
 Det. Eric Bulman
 bulmane.bpd@cityofboston.gov
 01 Schroeder Plaza
 (617) 594-3790
 Boston, MA 02120-2014

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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No
	BOSTON PD	WPG3		Net 30	0/0/0000	4,711
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	MT-HLS	Maintenance HallStorm	EA		\$27,900.00	\$27,900.00
1	MT-HARP [REDACTED]	Maintenance Harpoons [REDACTED]	EA		\$2,000.00	\$2,000.00
1	MT-HARP [REDACTED]	Maintenance Harpoons [REDACTED]	EA		\$2,000.00	\$2,000.00
1	MT-HARP [REDACTED]	Maintenance Harpoon [REDACTED]	EA		\$2,000.00	\$2,000.00
1	MT-AJ [REDACTED]	Maintenance for AmberJack [REDACTED]	EA		\$5,000.00	\$5,000.00
	NOTE		*			\$0.00
	Extended Maintenance agreements provide an additional year of maintenance beyond the first year coverage included with the product.					
	NOTE		*			\$0.00
	Prices are subject to change. Quotes are valid 180 days from date of issue. Attached Ts&Cs are applicable to all resultant orders.					

Remit Payment To:

Electronic Funds Transfer (EFT): Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: [REDACTED] ABA Rtg No: [REDACTED]	GCSD Mail Deposits: Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	GCSD Overnight Deliveries: Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1515 Brett Road New Castle, DE 19720 Phone number: [REDACTED]
--	---	---

Please reference the invoice number with your payment. Harris Tax ID# [REDACTED]

Subtotal	\$38,900
Misc	\$0
Tax	\$0
Freight	\$0
Trade Discount	\$0
Purchase Price	\$38,900



City of Boston Purchase Order

City of Boston

Purchasing Department
One City Hall
Room 808
Boston MA 02201
United States

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000631333	2013-04-23	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Bonaceto, Gerard		

Vendor: 0000056009
Harris Corporation, GCSD
P.O.Box 9800
M/SR5-11A
Melbourne FL 32902-9800
United States

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States
Ship To: BPD New Police Headquarters
One Schroeder Plaza
Roxbury MA 02120
United States
Attention: See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 0000000000000000000037122

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MT-KF Maintenance KingFish	1.00	EA	4000.00	4000.00	04/23/2013
	55911-100-211705-0000-0000-2013-	1.00				
2 - 1	[REDACTED]	1.00	EA	10486.00	10486.00	04/23/2013 ✓
	55911-100-211705-0000-0000-2013-	1.00				
3 - 1	[REDACTED]	1.00	EA	18054.00	18054.00	04/23/2013 ✓
	55911-100-211705-0000-0000-2013-	1.00				
4 - 1	KF-SW KingFish Software	1.00	EA	[REDACTED]	[REDACTED]	04/23/2013
	55911-100-211705-0000-0000-2013-	1.00				

Please see attached quotes and documentation. This is a sole source vendor. Information pertaining to sole source is attached.
GSA # GS-35F-0283J- Schedule 70

Total PO Amount

[REDACTED]

The above Purchase Order number must be included on all invoices to ensure accurate and timely payment.

Official Approvals	
I certify that all records regarding this procurement are on file	Approved as to availability of appropriation
Gerard Bonaceto	Sally Glora
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BPS Business Manager
4/23/2013	
This is not a valid purchase order without the above signatures.	



Harris Proprietary

Quote	QTE6779-03359
Date	3/28/2013
Page	1

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: [REDACTED]

Quotation

Bill To:
 City of Boston PD
 Lt. Robert Harrington
 HarringtonR.bpd@ci.boston.ma.us
 01 Schroeder Plaza
 Boston, MA 02120-2014

Ship To:
 City of Boston PD
 Lt. Robert Harrington
 HarringtonR.bpd@ci.boston.ma.us
 01 Schroeder Plaza
 Boston, MA 02120-2014

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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No
	BOSTON PD	WPG3		Net 30	0/0/0000	4.05
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		NOTE Sales Tax has been added to your quote. Please include sales tax on your P.O. or provide one of the following documents: Direct Pay Permit, Tax Exempt Certificate, or Resale Certificate.	*			\$0.00
1	MT-KF	Maintenance KingFish Purchase of this Extended Maintenance Agreement will provide coverage for 12 months for KingFish S/N 498.	EA		\$4,000.00	\$4,000.00
1	[REDACTED]	[REDACTED]	EA		\$11,500.00	\$11,500.00
1	[REDACTED]	[REDACTED]	EA		\$19,800.00	\$19,800.00
1	KF SW	KingFish Software Purchasing this software is contingent on authorization and approval of the FBI NDA.	EA		[REDACTED]	[REDACTED]
		NOTE Delivery is 90 days ARO. Prices are subject to change. Quotes are valid 180 days from issue date. Attached Ts&Cs are applicable to all resultant orders.	*			\$0.00

Remit Payment To:

Electronic Funds Transfer (EFT): Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: [REDACTED] ABA Rtg No: [REDACTED]	GCSD Mail Deposits: Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	GCSD Overnight Deliveries: Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: [REDACTED]
--	---	---

Please reference the invoice number with your payment. Harris Tax ID# [REDACTED]

Subtotal	[REDACTED]
Misc	\$0
Tax	\$0
Freight	\$0
Trade Discount	\$0
Purchase Price	[REDACTED]



City of Boston Purchase Order

COPY

City of Boston

Purchasing Department
One City Hall
Room 808
Boston MA 02201
United States

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000631333	2013-04-23	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Bonaceto, Gerard		

Vendor: 0000056009
Harris Corporation, GCSD
P.O.Box 9800
M/SR5-11A
Melbourne FL 32902-9800
United States

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States
Ship To: BPD New Police Headquarters
One Schroeder Plaza
Roxbury MA 02120
United States
Attention: See Detail Below

Tax Exempt? Y State Tax Exempt ID: 04-6001380 Contract ID: 0000000000000000000000037122

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MT-KF Maintenance KingFish	1.00	EA	4000.00	4000.00	04/23/2013
	55911-100-211705-0000-0000-2013-	1.00				
2 - 1	[REDACTED]	1.00	EA	10486.00	10486.00	04/23/2013
	55911-100-211705-0000-0000-2013-	1.00				
3 - 1	[REDACTED]	1.00	EA	18054.00	18054.00	04/23/2013
	55911-100-211705-0000-0000-2013-	1.00				
4 - 1	KF- [REDACTED] SW KingFish [REDACTED] Software	1.00	EA	[REDACTED]	[REDACTED]	04/23/2013
	55911-100-211705-0000-0000-2013-	1.00				

Please see attached quotes and documentation. This is a sole source vendor. Information pertaining to sole source is attached.
GSA # GS-35F-0283J- Schedule 70

Total PO Amount

****The above Purchase Order number must be included on all invoices to ensure accurate and timely payment.****

Official Approvals	
I certify that all records regarding this procurement are on file	Approved as to availability of appropriation
Gerard Bonaceto	Sally Glora 4/23/2013
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BPS Business Manager

This is not a valid purchase order without the above signatures.



City of Boston Purchase Order

City of Boston

Purchasing Department
One City Hall
Room 808
Boston MA 02201
United States

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000631333	2013-04-23	1-
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Bonaceto, Gerard		

Vendor: 0000056009
Harris Corporation, GCSD
P.O.Box 8800
M/SRS-11A
Melbourne FL 32902-9800
United States

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States
Ship To: BPD New Police Headquarters
One Schroeder Plaza
Roxbury MA 02120
United States
Attention: See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 000000000000000000037122

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MT-KF Maintenance KingFish	1.00	EA	4006.00	4006.00	06/30/2013
	55911-100-211705-0000-0000-2013-	1.00				
2 - 1	[REDACTED]	1.00	EA	10486.00	10486.00	06/30/2013
	55911-100-211705-0000-0000-2013-	1.00				
3 - 1	[REDACTED]	1.00	EA	18054.00	18054.00	06/30/2013
	55911-100-211705-0000-0000-2013-	1.00				
4 - 1	KF-SW KingFish Software	1.00	EA	[REDACTED]	[REDACTED]	06/30/2013
	55911-100-211705-0000-0000-2013-	1.00				

Please see attached quotes and documentation. This is a sole source vendor. Information pertaining to sole source is attached.
GSA # GS-35F-0283J- Schedule 70

Total PO Amount

[REDACTED]

****The above Purchase Order number must be included on all invoices to ensure accurate and timely payment.****

Official Approvals	
I certify that all records regarding this procurement are on file	Approved as to availability of appropriation
Gerard Bonaceto	Sally Glora 4/23/2013
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BPS Business Manager

This is not a valid purchase order without the above signatures.



Harris Proprietary

Invoice	INV6779-03708
Date	5/21/2013
Page	1

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: [REDACTED]

Invoice

Bill To:
City of Boston PD Auditing Department One City Hall Room M-4 Boston MA 02201

Ship To:
City of Boston PD BPD New Police Headquarters One Shroeder Plaza Roxbury MA 02120

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2512). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-130) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT VALID EXPORT AUTHORIZATION, BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Print Terms	Req Ship Date	Harris Ord No.
BOSTN-0000531333	BOSTON PD	WPG3		Net 30	7/23/2013	ORD6779-02354

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		MT-KF	Maintenance KingFish		\$4,000.00	\$4,000.00
				Purchase of this Extended Maintenance Agreement will provide coverage for 12 months for KingFish S/N 498.			
1	1		[REDACTED]	[REDACTED]		\$10,486.00	\$10,486.00
				Serial Number #1103			
1	1		[REDACTED]	[REDACTED]		\$18,054.00	\$18,054.00
				Serial Number #2062			
1		1	KF-SW	KingFish Software			
				Purchasing this software is contingent on authorization and approval of the FBI NDA.			

Remit Payment To:

Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: [REDACTED] ABA Rig No: [REDACTED]	Harris GCSD P.O. Box 7247 - LB 6769 Philadelphia, PA 19170-6789	Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1815 Brett Road New Castle, DE 19720 Phone number: [REDACTED]

Please reference the invoice number with your payment. Harris Tax ID# [REDACTED]

Subtotal	
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	



Harris Proprietary

Quote	QTE6779-03359
Date	10/31/2012
Page	1

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: [REDACTED]

Quotation

Bill To:
 City of Boston PD
 Lt. Robert Harrington
 HarringtonR.bpd@ci.boston.ma.us
 01 Schroeder Plaza
 Boston, MA 02120-2014

Ship To:
 City of Boston PD
 Lt. Robert Harrington
 HarringtonR.bpd@ci.boston.ma.us
 01 Schroeder Plaza
 Boston, MA 02120-2014

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2312). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-130) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT A VALID EXPORT AUTHORIZATION, BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
	BOSTON PD	WPG3		Net 30	0/G/0000	4,058
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		NOTE Sales Tax has been added to your quote. Please include sales tax on your P.O. or provide one of the following documents: Direct Pay Permit, Tax Exempt Certificate, or Resale Certificate.	*			\$0.00
1	MT-KF	Maintenance KingFish Purchase of this Extended Maintenance Agreement will provide coverage for 12 months for KingFish S/N 498.	EA		\$4,000.00	\$4,000.00
1	[REDACTED]	[REDACTED]	EA		\$11,500.00	\$11,500.00
1	[REDACTED]	[REDACTED]	EA		\$19,800.00	\$19,800.00
1	KF-SW	KingFish Software Purchasing this software is contingent on authorization and approval of the FBI NDA.	EA		[REDACTED]	[REDACTED]
		NOTE Delivery is 90 days ARO. Prices are subject to change. Quotes are valid 180 days from issue date. Attached Ts&Cs are applicable to all resultant orders.	*			\$0.00

Remit Payment To:

Electronic Funds Transfer (EFT): Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: [REDACTED] ABA Rtg No: [REDACTED]	GCSD Mail Deposits: Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-8759	GCSD Overnight Deliveries: Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1815 Brett Road New Castle, DE 19720 Phone number: [REDACTED]
--	---	---

Please reference the invoice number with your payment. Harris Tax ID# [REDACTED]

Subtotal	[REDACTED]
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	[REDACTED]



**CITY OF BOSTON
CONTRACT AWARD SUMMARY**

CONTRACT ID: 000000000000000000037122

Contract Details

Contractor Legal Name: Harris Corporation, GCSD	Not To Exceed Amt: \$ 50,640.00
Contractor Address: P.O.Box 9800 M/SR5-11A Melbourne, FL 32902-9800	Department Name: Purchasing Division Department Head: [REDACTED]
Brief Description/Scope of Services: Wireless Equipment-under GSA-GS-35F-0283J	
Procurement Type: GSA	Optional Renewal Periods: 0 Year(s)
Contract Begin Date: April 19, 2013	Contract End Date: March 10, 2014
Reason for Submitting Late:	

EVENT/BID ID: EV00000000

Bid Details

Date of Advertisement: N/A	Bid Submission Deadline: December 31, 2012 at 10:00 AM
# of Responsive Bids Received: 1	# of Non-Responsive Bids Received: 0
Awarded to the Lowest Responsible and Responsive Bidder? Yes	
Do you certify that the cost of this contract is reasonable? Yes	
Do you certify that the contractor is qualified to fulfill this contract? Yes	
The justification for using an unadvertised bidding event/contract is: Wireless Equipment-under GSA-GS-35F-0283J	
The reason why the contract is exempt or not subject to Chapter 30B competitive solicitation requirements is: Wireless Equipment-under GSA-GS-35F-0283J	

Additional Information



CITY OF BOSTON /COUNTY OF SUFFOLK

CONTRACTOR CERTIFICATION

To the Official, acting in the name and behalf of the City of Boston/County of Suffolk:

A. The undersigned agrees to furnish all labor and materials and to perform all work required for:

Harris Corporation, GCS quote number QTR6779-03359 dated April 2, 2103

in accordance with the terms of the accompanying contract documents.

B. The Contractor is a/an:

Corporation

(Individual-Partnership-Corporation-Joint Venture-Trust)

1. If the Contractor is a Partnership, state name and residential address of all partners:

n/a

2. If the Contractor is a Corporation, state the following:

Corporation is incorporated in the State of: Delaware

President is



Treasurer is



Place of business is 1025 West NASA Blvd.

(Street)

Melbourne, FL 32919

(City, State, and Zip Code)

3. If the Contractor is a Joint Venture, state the name and business address of each person, firm or company that is party to the joint venture:

n/a

A copy of the joint venture agreement is on file at _____
and will be delivered to the Official on request.

4. If the Contractor is a Trust, state the name and residential address of all Trustees:

n/a

The trust document(s) are on file at: _____
_____, and will be delivered to the Official on request.

5. If the business is conducted under any title other than the real name of the owner, state the time when, and place where, the certificate required by General Laws, c.110, §5, was filed:

n/a

6. The Taxpayer Identification Number* of the contractor (the number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941) is: 34-0276860

Corporation is incorporated in the State of: Delaware

*If individual, use Social Security Number: _____

7. Pursuant to M.G.L. c.60, §93, the undersigned certifies that the Collector-Treasurer of the City of Boston may withhold from amounts owing and payable to the Contractor under this contract any sums owed to any department or agency of the City of Boston which remain wholly or partially unpaid. This shall include but not be limited to unpaid taxes and assessments, police details, and any other fees and charges until such sums owed have been paid in full, and the Collector-Treasurer further may apply any amount owing and payable to the Contractor to satisfy any monies owed to the City.

8. Pursuant to M.G.L. c.62C, §49A, the undersigned certifies under the penalties of perjury that to the best of his/her knowledge and belief all state tax returns have been filed and all state taxes required under law have been paid. (NOTE: The Taxpayer Identification Number will be furnished to the Massachusetts Department of Revenue to determine compliance with the above-referenced law).

Contractor: Harris Corporation

By: _____
(Sign Here)

Business Address: 1025 West NASA Blvd
(Street)

Melbourne, FL 32919
(City, State and Zip Code)

NOTE: This statement must bear the written signature of the contractor,

If the Contractor is an individual doing business under a name other than his own name this statement must so state, giving the address of the individual.

If the Contractor is a partnership this statement must be signed by a general partner designated as such. If the Contractor is a corporation, trust or joint venture this statement must be signed by a duly authorized officer or agent of such corporation, trust or joint venture.

APPROVED AS TO FORM BY CORPORATION COUNSEL FEBRUARY, 1998
THIS FORM IS VOID AND WITHOUT LEGAL EFFECT IF ALTERED IN ANY WAY

37122

CM FORM 15A


CORI COMPLIANCE

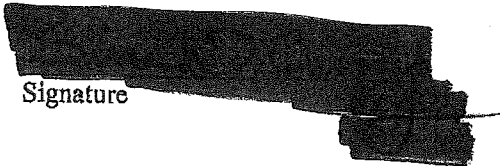
The City of Boston is subject to City of Boston Code, Chapter 4, section 7, which is intended to ensure that persons and businesses supplying goods and/or services to the City of Boston deploy fair policies relating to the screening and identification of person with criminal backgrounds through the CORI system. Vendors entering into contracts with the City must affirm that their policies regarding CORI information are consistent with the standards set by the City of Boston.

CERTIFICATION

The undersigned certifies under penalties of perjury that the vendor is in compliance with the provisions of City of Boston Code, Chapter 4, section 7, as currently in effect. All Vendors must check one of the three lines below.

- 1. CORI checks are not performed on any Applicants.
- 2. CORI checks are performed on some or all Applicants. The Vendor, by affixing a signature below, affirms under penalties of perjury that its CORI policy is consistent with the standards set forth on the attached CM Form 15B.
- 3. CORI checks are performed on some or all Applicants. The Vendor's CORI policy is not consistent with the standards set forth on the attached CM Form 15B (a copy of the Vendor's written CORI policy must accompany this form).


(Typed or printed name of person signing quotation, bid or proposal)


Signature

Harris Corporation
(Name of Business)

NOTE:

The Awarding Authority may grant a waiver of CBC 4-7.3 under exigent circumstance on a contract by contract basis.

Instructions for Completing CM Form 15B:

A Vendor should not check Line 1 unless it performs NO CORI checks on ANY applicant.
A Vendor who checks Lines 2 certifies that the Vendor's CORI policy conforms to the standards set forth in CM Form 15B. A Vendor with a CORI policy that does NOT conform to the standards set forth on CM Form 15B must check Line 3. Vendors who check Line 3 will not be permitted to enter into contracts with the City, absent a waiver, as provided for in CBC 4-7.4. For any waiver to be granted, a completed CM Form 15C must be completed by the awarding authority and attached hereto.

APPROVED AS TO FORM BY CORPORATION COUNSEL MAY 9, 2006.

37122

HARRIS

Memo

DATE: September 10, 2012

TO: [REDACTED]

FROM: [REDACTED]

SUBJECT: DELEGATION OF SIGNATURE AUTHORITY

Effective September 10, 2012, in accordance with Standard Procedure S-308, S-358, you are authorized to do the following, on your assigned contracts up to a value of \$2M to the extent specified by those procedures.

- A. Establish contractual and financial terms to be inserted in proposals and offers to Harris Government Communications Systems products and services.
- B. Validate by signature previously reviewed Non-Disclosure Agreements (NDAs), Request for Information (RFI) letters, offers and proposals that have been signed off via fully executed HC-106 forms and execute Representations and Certifications, offers and proposals.
- C. Execute all Harris Government Communications Systems sales contracts and modifications thereto subject to the following conditions:
 - The document, together with all attachments thereto all documents referenced therein, has been reviewed in accordance with Standard Procedure S-360.
 - The administrative terms are consistent with those proposed and/or negotiated.
 - The administrative terms, including any attachments, do not include conditions or limitations that are a violation of normal company policies or procedures except where their acceptance has prior approval in writing.

[REDACTED]

Sr. Manager Contracts

cc [REDACTED]



HARRIS CORPORATION
[GS-35F-0283J] (Q)
Schedule: 70

ID # 56009

[View Contractor Information](#)
[View Contractor products](#)

for the provision of Implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents. Harris Corporation Government Communications Systems Division 2400 Palm Bay Road, NE, Palm Bay, FL 32905-3399 Tel: (321) 309-7304 / Fax: (321) 674-2697
www.harris.com Contract Number: GS-35F-0283J Period Covered by Contract: March 11, 1999 through March 10, 2014

Contract # 37122



**CITY OF BOSTON
CONTRACT AWARD SUMMARY**

CONTRACT ID: 0000000000000000000039102

Contract Details

Contractor Legal Name: Harris Corporation, GCSD	Not To Exceed Amt: \$ 333,910.00
Contractor Address: P.O.Box 9800 M/SR5-11A Melbourne, FL 32902-9800	Department Name: Purchasing Division Department Head: [REDACTED]
Brief Description/Scope of Services: Information Technology Equipment and Software, under GSA Contract # GS-35F-0283J	
Procurement Type: GSA	Optional Renewal Periods: 0 Year(s)
Contract Begin Date: May 02, 2014	Contract End Date: September 06, 2014
Reason for Submitting Late:	

EVENT ID: No solicitation

Details

Date of Advertisement: N/A	Bid Submission Deadline: N/A
# of Responsive Bids Received: N/A	# of Non-Responsive Bids Received: N/A
Awarded to the Lowest Responsible and Responsive Bidder? N/A	
Do you certify that the cost of this contract is reasonable? Yes	
Do you certify that the contractor is qualified to fulfill this contract? Yes	
The justification for using an unadvertised bidding event/contract is: Information Technology Equipment and Software, under GS-35F-0283J	
The reason why the contract is exempt or not subject to Chapter 30B competitive solicitation requirements is: Information Technology Equipment and Software, under GS-35F-0283J	

Additional Information

39102

HARRIS

Memo

DATE: September 10, 2012

TO: [REDACTED] ✓

FROM: [REDACTED]

SUBJECT: DELEGATION OF SIGNATURE AUTHORITY

Effective September 10, 2012, in accordance with Standard Procedure S-308, S-358, you are authorized to do the following, on your assigned contracts up to a value of \$2M to the extent specified by those procedures.

- A. Establish contractual and financial terms to be inserted in proposals and offers to Harris Government Communications Systems products and services.
- B. Validate by signature previously reviewed Non-Disclosure Agreements (NDAs), Request for Information (RFI) letters, offers and proposals that have been signed off via fully executed HC-106 forms and execute Representations and Certifications, offers and proposals.
- C. Execute all Harris Government Communications Systems sales contracts and modifications thereto subject to the following conditions:
 - The document, together with all attachments thereto all documents referenced therein, has been reviewed in accordance with Standard Procedure S-360.
 - The administrative terms are consistent with those proposed and/or negotiated.
 - The administrative terms, including any attachments, do not include conditions or limitations that are a violation of normal company policies or procedures except where their acceptance has prior approval in writing.

[REDACTED]

Sr. Manager Contracts

CC [REDACTED]

39102



(FORM CM-09)

CITY OF BOSTON /COUNTY OF SUFFOLK

CONTRACTOR CERTIFICATION

To the Official, acting in the name and behalf of the City of Boston/County of Suffolk:

A. The undersigned agrees to furnish all labor and materials and to perform all work

required for:

Harris Corporation, GCS quote number QTE6779-03947 dated April 14, 2014

in accordance with the terms of the accompanying contract documents.

B. The Contractor is a/an:

Corporation

(Individual-Partnership-Corporation-Joint Venture-Trust)

1. If the Contractor is a Partnership, state name and residential address of all partners:

n/a

2. If the Contractor is a Corporation, state the following:

Corporation is incorporated in the State of: Delaware

President is [REDACTED]

Treasurer is [REDACTED]

Place of business is 1025 West NASA Boulevard

(Street)

Melbourne, FL 32919

(City, State, and Zip Code)

3. If the Contractor is a Joint Venture, state the name and business address of each person,

~~firm or company that is party to the joint venture.~~

n/a

A copy of the joint venture agreement is on file at

and will be delivered to the Official on request.

4. If the Contractor is a Trust, state the name and residential address of all Trustees:

n/a

The trust document(s) are on file at:

, and will be delivered to the Official on request.

5. If the business is conducted under any title other than the real name of the owner, state the time when, and place where, the certificate required by General Laws, c.110, §5, was filed:

n/a

6. The Taxpayer Identification Number* of the contractor (the number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941) is: 34-0276860

Corporation is incorporated in the State of: Delaware

*If individual, use Social Security Number: _____

7. Pursuant to M.G.L. c.60, §93, the undersigned certifies that the Collector-Treasurer of the City of Boston may withhold from amounts owing and payable to the Contractor under this contract any sums owed to any department or agency of the City of Boston which remain wholly or partially unpaid. This shall include but not be limited to unpaid taxes and assessments, police details, and any other fees and ~~charges until such sums owed have been paid in full, and the Collector-Treasurer further may apply any~~ amount owing and payable to the Contractor to satisfy any monies owed to the City.

8. Pursuant to M.G.L. c.62C, §49A, the undersigned certifies under the penalties of perjury that to the best of his/her knowledge and belief all state tax returns have been filed and all state taxes required under law have been paid. (NOTE: The Taxpayer Identification Number will be furnished to the Massachusetts Department of Revenue to determine compliance with the above-referenced law).

Contractor: Harris Corporation

By: _____

(Sign Here)

Business Address: 1025 West NASA Boulevard
(Street)

Melbourne, FL 32919

(City, State and Zip Code)

NOTE: This statement must bear the written signature of the contractor.

If the Contractor is an individual doing business under a name other than his own name this statement must so state, giving the address of the individual.

If the Contractor is a partnership this statement must be signed by a general partner designated as such. If the Contractor is a corporation, trust or joint venture this statement must be signed by a duly authorized officer or agent of such corporation, trust or joint venture.

APPROVED AS TO FORM BY CORPORATION COUNSEL FEBRUARY, 1998
THIS FORM IS VOID AND WITHOUT LEGAL EFFECT IF ALTERED IN ANY WAY

39102



CM FORM 15A

CORI COMPLIANCE

The City of Boston is subject to City of Boston Code, Chapter 4, section 7, which is intended to ensure that persons and businesses supplying goods and/or services to the City of Boston deploy fair policies relating to the screening and identification of person with criminal backgrounds through the CORI system. Vendors entering into contracts with the City must affirm that their policies regarding CORI information are consistent with the standards set by the City of Boston.

CERTIFICATION

The undersigned certifies under penalties of perjury that the vendor is in compliance with the provisions of City of Boston Code, Chapter 4, section 7, as currently in effect. All Vendors must check one of the three lines below.

- 1. CORI checks are not performed on any Applicants.
- 2. CORI checks are performed on some or all Applicants. The Vendor, by affixing a signature below, affirms under penalties of perjury that its CORI policy is consistent with the standards set forth on the attached CM Form 15B.
- 3. CORI checks are performed on some or all Applicants. The Vendor's CORI policy is not consistent with the standards set forth on the attached CM Form 15B (a copy of the Vendor's written CORI policy must accompany this form).

(Typed or printed name of person signing quotation, bid or proposal)

Signature

Harris Corporation
(Name of Business)

NOTE:
The Awarding Authority may grant a waiver of CBC 4-7.3 under exigent circumstance on a contract by contract basis.
Instructions for Completing CM Form 15B:
A Vendor should not check Line 1 unless it performs NO CORI checks on ANY applicant. A Vendor who checks Lines 2 certifies that the Vendor's CORI policy conforms to the standards set forth in CM Form 15B. A Vendor with a CORI policy that does NOT conform to the standards set forth on CM Form 15B must check Line 3. Vendors who check Line 3 will not be permitted to enter into contracts with the City, absent a waiver, as provided for in CBC 4-7.4. For any waiver to be granted, a completed CM Form 15C must be completed by the awarding authority and attached hereto.

C# 39162

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

<p>Harris Corporation Government Communications Systems Division 2400 Palm Bay Road, NE, Palm Bay, FL 32909-3399 Tel: (321) 909-7304 / Fax: (321) 674-2697 www.harris.com</p> <p>V# 56009</p>

Contract Number: GS-35F-0283J

Period Covered by Contract: March 11, 1999 through September 6, 2014

General Services Administration
Federal Supply Service

Pricelist current through Modification P00162 Dated March 11, 2014

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage/ System. Agencies can browse GSA Advantage/ by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

Code # 43700000